

Schedule B: Expenditures -- Money Spent From Committee Account**Sch-B**

Committee Name Lundby For Iowa Senate		Committee ID 952		Statutory Due Date	5/19/2004
				Adjusted Due Date	
				Filed Date	5/19/2004
				Received Date	
Status Filed	Committee Type State Senate			Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

1/1/2004	N/A	Verizon Wireless	Other Expenditure	\$85.49
	Check # 1802	P.O. Box 790293 Saint Louis, MO 63179	CELL PHONE	
1/1/2004	N/A	DMC Storage	HQ Expenses	\$105.00
	Check # 1801	1501 7TH AVE Marion, IA 52302	STORAGE RENTAL	
1/5/2004	N/A	Dierenfeld, Judy P	Salary & Gratuity	\$360.99
	Check # 1803	1435 Pompano Dr Clive, IA 50325	SECRETARIAL/CAMPAIGN	
1/7/2004	N/A	US Postmaster	HQ Expenses	\$236.00
	Check # 1775	1101 6th Ave Marion, IA 52302	PO BOX RENT - 2004	

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1/14/2004	N/A	Lundby, Mary	Other Expenditure	\$685.08
	Check # 1805	1240 14th Street Marion, IA 52302	417.48-Mileage; 148.00-Postage; 96.60-Printing; 22.00-Phone	
1/14/2004	N/A	Dell Financial	Office Equipment	\$38.83
	Check # 1804	PO Box 5290 Carol Stream, IL 60197	COMPUTER LEASE	
1/27/2004	N/A	Verizon Wireless	Other Expenditure	\$84.11
	Check # 1806	P.O. Box 790293 Saint Louis, MO 63179	CELL PHONE	
2/3/2004	N/A	FINE LINE PRINTING	Printing & Reproduction	\$331.36
	Check # 1807	1075 Hawkeye Drive HIAWATHA, IA 52233	PRINTING INSERTS & SURVEYS	

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2/4/2004	N/A	PAULSON, CATHY		Other Expenditure	\$200.00
	Check # 1808	PO BOX 250 HIAWATHA, IA 52233		DISTRIBUTION OF SURVEYS	
2/11/2004	N/A	Linn Newsletter		Office Supplies	\$22.00
	Check # 1811	Box A Central City, IA Unknown		DISTRICT NEWSPAPER	
2/11/2004	N/A	Dell Financial		Office Equipment	\$38.83
	Check # 1810	PO Box 5290 Carol Stream, IL 60197		COMPUTER LEASE	
2/11/2004	N/A	Lundby, Mary		Other Expenditure	\$354.51
	Check # 1809	1240 14th Street Marion, IA 52302		5.00-Alburnett Church Supper; 6.00-Center Point Church meal; 45.67-Des Moines	

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2/12/2004	N/A	US Postmaster	Postage, Shipping, Delivery	\$111.00
	Check # 1812	1101 6th Ave Marion, IA 52302	STAMPS	
2/19/2004	N/A	LEGISLATIVE SERVICE AGENCY	Printing & Reproduction	\$50.00
	Check # 1815	STATE CAPITOL BUILDING DES MOINES, IA 50319	THANK YOU CARDS; NOTES	
2/19/2004	N/A	DMC Storage	HQ Expenses	\$105.00
	Check # 1813	1501 7TH AVE Marion, IA 52302	STORAGE RENTAL	
2/19/2004	N/A	Verizon Wireless	Other Expenditure	\$86.81
	Check # 1814	P.O. Box 790293 Saint Louis, MO 63179	CELL PHONE	

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2/23/2004	N/A	Treasurer-State of Iowa		Other Expenditure	\$20.00
	Check # 1817	Iowa Dept of Revenue & Finance P.O. Box 10411 Des Moines, IA 503060411		FLAG FOR EAGLE SCOUT	
2/23/2004	N/A	Prototype Consulting Services, Inc.		Professional Fees	\$159.60
	Check # 1816	5925 Council Street NE Suite 130 Cedar Rapids, IA 52402		CAMPAIGN REPORTING/FILING	
3/2/2004	N/A	Lundby, Mary		Other Expenditure	\$451.53
	Check # 1818	1240 14th Street Marion, IA 52302		2.00-Parking; Dinner@Center Point Church-6.00; Cash Donation to C Point	
3/4/2004	N/A	Linn County Republicans		Other Expenditure	\$75.00
	Check # 1819	118 3rd Ave SE Cedar Rapids, IA 52401		CONVENTION DUES	

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3/5/2004	N/A	Quality Print	Printing & Reproduction	\$272.22
	Check # 1776	1070 7th Ave Marion, IA 52302	FUNDRAISER PRINTING	
3/8/2004	N/A	Dell Financial	Office Equipment	\$38.83
	Check # 1821	PO Box 5290 Carol Stream, IL 60197	COMPUTER LEASE	
3/8/2004	N/A	US Postmaster	Postage, Shipping, Delivery	\$111.00
	Check # 1820	1101 6th Ave Marion, IA 52302	POSTAGE	
3/15/2004	N/A	US Postmaster	Postage, Shipping, Delivery	\$111.00
	Check # 1822	1101 6th Ave Marion, IA 52302	STAMPS	

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3/16/2004	N/A	Prototype Consulting Services, Inc.	Professional Fees	\$63.00
	Check # 1823	5925 Council Street NE Suite 130 Cedar Rapids, IA 52402	CAMPAIGN FILING	
3/22/2004	N/A	FINE LINE PRINTING	Printing & Reproduction	\$97.50
	Check # 1824	1075 Hawkeye Drive HIAWATHA, IA 52233	SURVEY PRINTING	
3/23/2004	N/A	The Gazette	Other Expenditure	\$119.84
	Check # 1825	500 3rd Ave SE Cedar Rapids, IA 52401	SURVEY DISTRIBUTION	
3/24/2004	N/A	US Postmaster	Postage, Shipping, Delivery	\$185.00
	Check # 1826	1101 6th Ave Marion, IA 52302	POSTAGE	

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3/25/2004	N/A	DES MOINES STAMP	Office Supplies	\$27.20
	Check # 1828	PO BOX 1798 DES MOINES, IA 50306	STAMP	
3/25/2004	N/A	Dierenfeld, Judy P	Salary & Gratuity	\$105.29
	Check # 1827	1435 Pompano Dr Clive, IA 50325	ENVELOPE FLIERS; COPYING; SECRETARIAL	
3/26/2004	N/A	Quality Print	Printing & Reproduction	\$89.78
	Check # 1777	1070 7th Ave Marion, IA 52302	CAMPAIGN PRINTING	
3/29/2004	N/A	Verizon Wireless	Other Expenditure	\$84.54
	Check # 1829	P.O. Box 790293 Saint Louis, MO 63179	CELL PHONE	

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3/31/2004	N/A	US Postmaster	Postage, Shipping, Delivery	\$148.00
	Check # 1830	1101 6th Ave Marion, IA 52302	FUNDRAISING POSTAGE	
4/5/2004	N/A	Lundby, Mary	Other Expenditure	\$567.48
	Check # 1831	1240 14th Street Marion, IA 52302	.75-Parking; 5.00-Meal; 10.00-Cash Donation(Center Point	
4/5/2004	N/A	Marion Times	Advertising	\$50.00
	Check # 1832	720 11th St Marion, IA 52302	TOWN MEETING ADD	
4/6/2004	N/A	US Postmaster	Postage, Shipping, Delivery	\$148.00
	Check # 1833	1101 6th Ave Marion, IA 52302	STAMPS	

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4/7/2004	N/A	Dell Financial	Office Equipment	\$38.83	
		PO Box 5290	COMPUTER LEASE		
	Check # 1834	Carol Stream, IL 60197			
4/13/2004	N/A	DMC Storage	HQ Expenses	\$52.50	
		1501 7TH AVE	STORAGE RENTAL		
	Check # 1835	Marion, IA 52302			
4/15/2004	N/A	US Postmaster	Postage, Shipping, Delivery	\$148.00	
		1101 6th Ave	STAMPS		
	Check # 1836	Marion, IA 52302			
4/21/2004	N/A	FINE LINE PRINTING	Printing & Reproduction	\$551.27	
		1075 Hawkeye Drive	Stationary/Envelopes		
	Check # 1837	HIAWATHA, IA 52233			

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4/23/2004	N/A	Verizon Wireless	Other Expenditure	\$83.17
	Check # 1840	P.O. Box 790293 Saint Louis, MO 63179	CELL PHONE	
4/23/2004	N/A	BANACOM SIGNS	Advertising	\$147.00
	Check # 1839	725 N CENTER POINT RD HIAWATHA, IA 52233	MAGNETIC SIGNS	

Total Amount	\$6,840.59
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